

BIG BROTHERS BIG SISTERS OF GREATER CHATTANOOGA

Event Name: Big Brothers Big Sisters...Big Prizes!

REPORT FOR ANNUAL EVENT HELD 9/30/2005

BEGINNING FUND BALANCE: \$3,347.15

REVENUE:

Sales: Ticket	\$14,440.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$5,476.79
TOTAL REVENUE:	\$19,916.79

EXPENSES:

Prizes	\$7,500.00
Printing	\$1,881.35
Marketing, Advertising	\$833.75
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$4,054.34
TOTAL EXPENSES:	\$14,269.44

DISBURSEMENT TO CHARITABLE PROGRAM(S):

School programs	\$5,647.35
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$5,647.35
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	28.35%

ENDING FUND BALANCE: \$0.00